

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Morris, Loretta L

Case Number: 04 B 19113

Judge: Wedoff, Eugene R

Filed: 5/14/04

Printed: 02/03/09

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: January 9, 2009

Confirmed: July 15, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	20,520.00	
Secured:		7,006.09
Unsecured:		9,476.25
Priority:		0.00
Administrative:		2,594.00
Trustee Fee:		1,063.66
Other Funds:		380.00
Totals:	20,520.00	20,520.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Zalutsky & Pinski Ltd	Administrative	2,594.00	2,594.00
2. Greater Suburban Acceptance Co	Secured	6,548.43	6,548.43
3. GMAC Mortgage Corporation	Secured	2,060.62	457.66
4. GMAC Mortgage Corporation	Unsecured	250.00	61.23
5. RoundUp Funding LLC	Unsecured	102.38	765.05
6. Greater Suburban Acceptance Co	Unsecured	532.88	3,982.06
7. Portfolio Recovery Associates	Unsecured	443.16	3,315.62
8. Premier Bankcard	Unsecured	39.74	296.93
9. Capital One	Unsecured	141.76	1,055.36
10. Bank One	Secured		No Claim Filed
11. AT&T Broadband	Unsecured		No Claim Filed
12. Suburban Emergency Physician	Unsecured		No Claim Filed
13. CitiFinancial	Unsecured		No Claim Filed
14. SBC	Unsecured		No Claim Filed
15. Providian	Unsecured		No Claim Filed
16. NCO Financial Systems	Unsecured		No Claim Filed
		\$ 12,712.97	\$ 19,076.34

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TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
4%	60.41
6.5%	193.84
3%	34.49
5.5%	188.38
5%	56.99
4.8%	109.44
5.4%	369.95
6.6%	50.16
	<hr/>
	\$ 1,063.66

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

